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MADRAS RECORD OFFICE

Government of Madras

Public works

DEPARTMENT

G.O. No.	1960	Press
B.P. No.		Mis.
89-90		
Dated	7. 8.	1873

Not to be folded or roughly handled

*Proceedings of the Madras Government. Public Works Department,
7th August 1873.*

No. 89. Read the following Proceedings of the Government of India in the Public Works Department, (Account—General,) dated Simla, 12th June 1873, No. 307—8 A. G :—

Review on the Provincial Appropriation and Outlay Account of the Madras Presidency for 1871-72.

RESOLUTION.—The modified Budget grant for the year amounted to Rupees 10,10,941; out of this sum, Rupees 30,000 were allotted for expenditure in England on account of stores, etc., leaving a balance for expenditure in India of Rupees 9,80,941; of this sum, Rupees 8,88,582 has been spent under the following heads :—

					RS.
Civil Buildings	...	{ Original Works	...	...	4,72,236
		{ Repairs	...	...	1,12,483
Communications	...	{ Original Works	...	...	13,023
		{ Repairs	...	...	21,604
Miscellaneous Public	...	{ Original Works	...	...	32,853
Improvements.	...	{ Repairs	...	...	5,020
Establishment	...	...	...	...	1,81,191
Tools and Plant	...	...	...	...	47,147
Profit and Loss...	...	...	...	...	25
Total...					8,88,582

leaving a balance unexpended of Rupees 92,359.

2. In addition to the above, there has been expended from private contributions the sum of Rupees 10,794 on Civil Buildings.

3. The expenditure from Provincial Funds on Communications is shown to amount to Rupees 37,627; to this, the sum of Rupees 9,22,801, the grant-in-aid to Local Funds during 1871-72, should have been added, and the outlay under the same head from Local Funds correspondingly decreased.

4. No remarks have been made by the Madras Government on the result of the operations as compared with the Budget programme, and, perhaps, no remarks were thought necessary, but it is desirable that there should be some review recorded by the Local Government, as contemplated in the orders of the Government of India contained in Nos. 53—61 A—G of 12th January 1872, that the accounts of Provincial Funds should be passed on by Local Governments "with suitable comments."

5. It is known that the charges for Establishment were fairly distributed, being in ratable proportion to the outlay incurred from the several funds, but, in the absence of remarks as above noticed, it is not understood why the loss on the Capital Account of the Presidency Workshop should have been met by a debit to Tools and Plant.

LOCAL FUNDS.

6. Out of a grant of Rupees 50,05,652 there has been expended Rupees 41,58,144, as under :—

					RS.
Civil Buildings	...	{ Original Works	...	...	34,628
		{ Repairs	...	...	6,100
Communications	...	{ Original Works	...	...	13,26,148
		{ Repairs	...	...	17,03,881
Miscellaneous Public	...	{ Original Works	...	...	69,606
Improvements.	...	{ Repairs	...	...	25,604
Establishment	...	...	...	...	9,60,923
Tools and Plant	...	...	...	...	31,254
Total...					41,58,144

leaving a balance unspent of Rupees 8,47,508.

*Proceedings of the Madras Government, Public Works Department,
7th August 1873.*

7. From private contributions towards Local Works, there has been an expenditure of Rupees 21,022 under the following heads:—

Original Works, Communications	...	...	...	...	Rs. 13,109
Do. Miscellaneous Public Improvements	...	...	...	...	6,586
Repairs, Communications	...	...	...	...	1,327
Total...					21,022

8. The transfer, noticed in paragraph 3 of this Review, increases the apparent expenditure from Local Funds on Communications by so considerable a sum that it will be well that attention be drawn to it annually by the Government of Madras in sending up the Appropriation and Outlay Account.

ORDER.—Ordered that the above be communicated to the Government of Madras.

Copy also to the Financial Department for information.

(Signed) P. O'CONNELL, Lieut.-Colonel, R.E.,
Offg. Dy. Secy. to the Govt. of India.

No. 90. ORDER THEREON, 7th August 1873, No. 1,960.

ACCOUNT, No. 5.

COMMUNICATED to the Controller of Public Works Accounts who will, in submitting future Appropriation and

Outlay Accounts of Provincial and Local Funds in accordance with the requirements of Rule VIII. of the Resolution of the Government of India, under date, the 12th January 1872, No. 53 A.G., record such remarks as may be necessary to explain variations in, and departures from, the Budget programme.

2. Special attention is called to the instructions in paragraphs 3 and 8.

3. Adverting to the concluding remarks of paragraph 5, it is observed that the debit to "Tools and Plant" referred to was made to meet the increase to the Capital of the Presidency Workshops resulting from the year's operations, and the transfer to the Factory of machinery, sanction to which was accorded by the Government of India in their letter No. 728 A.G., dated 23rd October 1871.

(True Extract.)

Colonel, R.E.,
Secretary to Government.

To the Officiating Controller of Public Works Accounts.

Exd. S. T. Austin.

Spare Copies.

Sent

1960

*No. 1960 P.W.D. Accounts
Pis. of the Madras Govt.*

*Read the following:
From the Govt. India (R.E. No. 307-8 B.G. 12 June 73)*

*Communicated
to the Controller of Public
Works Accounts
who will, in submitting
future Appropriation
and Outlay Accounts
of Provincial and
Local Funds in accor-
-dance with the require-
-ments of Rule VIII of*

h² 89-90

1355

the Resolution of the
Government of India
under date the 12th
January 1872, no 53 A.G.,

Record such remarks
as may be necessary to
explain variations in
and departures from
the Budget programme.

Special attention
is called to the instruc-
tions in paragraphs
3 and 8.

Adverting to the
concluding remarks of
paragraph 5, it is observed
that the debit to "Tools

and Plant" referred to
was made to meet the
increase to the Capital
of the Presidency Work-
shops resulting from
the year's operations, and
the transfer to the Fac-
tory of Machinery,
sanction to which was
accorded by the
Government of India
in their letter no 728 A.G.
dated 23rd October 1871.

G.M.M.

To the Controller of
P.W. Accts.

Decd 14/8/73
No 1960 A Docket " " 15th Sept
of India with 5 Copies of 1960.

3893

Govt. of Madras

PUBLIC WORKS.

To the Off. Controller of
P.W. Accounts

Dated

Recd.

Encl.

G. O. 7th Aug 63. No. 1960.

Mo. 8/19/63

Provincial Appropriation
and Outlay Account of the
Madras Presidency for 1871/72.

Copy of
Forwarding No.
on the review of the Govt.
of India on the Provincial
Appropriation and
Outlay Account of
the Madras Presidency
for 1871/72.

Pro. of the Govt. of India
reviewing the Provincial
Appropriation & Outlay
Account of the Madras
Presidency for 1871/72,
Comd. to the Controller of
P.W. Accts. with instructions.